GST TAX INVOICE

Jegline Pharmacy

Invoice No: 973

Sakar - I, Near Mani Ratnam Complex,

Dated : 20-Nov-20

MG Road, Opp. Hanuman Temple, Vadodara, Ph.: 9727955514 Email: Jeqline@gmail.com

GSTIN No: 24AKPPP1343N1ZR

Bill To,

Dr. Kinjal Desai

GSTIN No: 2

24OCYXG3912S1Z9

78 Sapphire View, Bhaktinagar Road, Near Atmiya College Rajkot

PAN No.

DFHHV5645R

Ph No.: 6215425511

State & Code Gujarat-16

HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
3244	Belladonna 30	50 ml	739762	20-08-2020	20-08-2022	55	996.00	54780.00
4256	Belladonna 30	50 ml	739762	09-09-2020	09-09-2022	74	731.00	54094.00
3526	Arnica 200	100 ml	447009	19-10-2020	19-10-2022	49	963.00	47187.00
3429	Belladonna 30	50 ml	739762	15-11-2020	15-11-2022	84	597.00	50148.00
								206209.00
	3244 4256 3526	3244 Belladonna 30 4256 Belladonna 30 3526 Arnica 200	3244 Belladonna 30 50 ml 4256 Belladonna 30 50 ml 3526 Arnica 200 100 ml	3244 Belladonna 30 50 ml 739762 4256 Belladonna 30 50 ml 739762 3526 Arnica 200 100 ml 447009	3244 Belladonna 30 50 ml 739762 20-08-2020 4256 Belladonna 30 50 ml 739762 09-09-2020 3526 Arnica 200 100 ml 447009 19-10-2020	3244 Belladonna 30 50 ml 739762 20-08-2020 20-08-2022 4256 Belladonna 30 50 ml 739762 09-09-2020 09-09-2022 3526 Arnica 200 100 ml 447009 19-10-2020 19-10-2022	3244 Belladonna 30 50 ml 739762 20-08-2020 20-08-2022 55 4256 Belladonna 30 50 ml 739762 09-09-2020 09-09-2022 74 3526 Arnica 200 100 ml 447009 19-10-2020 19-10-2022 49	3244 Belladonna 30 50 ml 739762 20-08-2020 20-08-2022 55 996.00 4256 Belladonna 30 50 ml 739762 09-09-2020 09-09-2022 74 731.00 3526 Arnica 200 100 ml 447009 19-10-2020 19-10-2022 49 963.00 3429 Belladonna 30 50 ml 739762 15-11-2020 15-11-2022 84 597.00

Bank Details:

State Bank of India

Ac. No.: 19280988232 IFSC Code: SBIN818ED2

Terms & Conditions:

Advance Payment before Delivery.

Discount	-10310.45			
Taxable Value	195898.55			
CSGT	11753.91			
SGST	11753.91			
Grand Total	219406.38			

For Jegline Pharmacy

Page 1 of 1